GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ELECTIONS – Sanction of an amount of Rs.87,37,667/- to M/s M.V.M. Equipments, Vijayawada for procurement of T – Shirts, Caps, Certificates and Badges with printing of NVD logo in connection with 15th National Voter's Day, 2025 – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 278 Dated: 07-02-2025

Read the following:-

1. From ECI, No. 491/ECI/LET/FUNC/SVEEP-I/NVD/2024, Dt: 02.01.2025.
2. Tender Notice No. 7200/Elecs. D/2024, Dt: December, 2024 (Tender No772892).
3. Letter. No. 7200/Elecs. D/2025, Dt.06.01.2025 of CEO, A.P.
4. Invoice from M/s M.V.M. Equipments, Vijayawada, with Invoice No. 219, Dt: 25.01.2025 along with acknowledgements.

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ORDER :-

In the reference 3rd read above, M/s M.V.M. Equipments, Vijayawada has requested to supply the following items, to distribute to 14 Districts & O/o CEO, Andhra Pradesh in connection with National Voters Day-2025 as per the rates approved by the Government.

Sl.No	Name of the agency	Item Description	Quantity	Unit Price	Total(Rs.)
1.	M/s M.V.M. Equipments, Vijayawada	T-Shirt	24509	144.89	35,51,109.01
		Cap	24509	37.44	9,17,616.96
		Certificate	50386	5.44	2,74,099.84
		Badge	493800	8.09	39,94,842.00
		Grand Total			87,37,667.81/-

2. Accordingly, M/s M.V.M. Equipments, Vijayawada have supplied the items to the concerned districts & O/o CEO and submitted the invoice for an amount of Rs.87,37,667/- along with acknowledgement of quality & quantity as specified in the Work Order, certified by the District Election Officers or as authorized official as authorized by the DEOs and requested to release the payment.

3. After careful examination of the matter, sanction is hereby accord for release of an amount of Rs.87,37,667/- (Rupees Eighty Seven Lakhs Thirty Seven Thousand Six Hundred and Sixty Seven Only) to M/s M.V.M. Equipments, Vijayawada towards procurement of T – Shirts, Caps, Certificates and Badges with printing of NVD logo, in connection with 15th National Voter's Day, 2025, organized on 25.01.2025.

4. The Expenditure sanctioned in Para-3 above shall be debited to the HoA 2015- Elections – 108 – Issue of Photo Identity Cards to Voters - 04 – Photo Identity Cards to Voters - 210- Supplies and Materials – 211 – Material and Supplies for FY 2024-25.

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5. The General Administration (Claims.C) Department are requested to prepare a bill and credit the amount in favour of M/s M.V.M. Equipments, Vijayawada, A/c No. 36425393967, State Bank of India, Vijayawada,, IFSC code No: SBIN 0001208, PAN.No. ACFPJ0430L, GST No. 37ACFPJ0430L2ZQ.

6. This order does not require the concurrence of the Finance Department.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To
The G.A. (Claims.C) Department.(w.e.)
The Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.
M/s M.V.M. Equipments, Mahaveer Plaza, R.R. Apparao Street, Vijayawada.
The G.A. (Elections. D) Department.
Copy to:-
The Accountant General, A.P. Vijayawada.
The Pay and Accounts Officer, Ibrahimpatnam.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER